Original/Duplicate/Triplicate

SBR No.07/22-23 DATED 07-6-22

CONTRACT CERTIFICATE

EE/ELE/Y/BR No.07/22-2

No. 1st & Final bill (For Other Works) Date.....2010

Division: **Electrical (yelahanka)** Sub-Division: **Electricals** Dt. 30-6-2

Bill Received No. 07-7-22 Dated Divisional Cash Book Voucher No..... Dated 07-7-2

Sub Divisional **Job Code :-011-14-000025**

Schedule Docket No. Head of Account : P-CODE:P0190 D.R.No. :

Name of Work:- Providing street light (MV/SV) and switch board in ward no 11 (Kuvempunagara vidyaranyapura sub division)

Name of Contractor and Full Address: **H. Gangadhar,contractor.**

Reference to Agreement No:-EE/BTP/BBMP/E-TND/295/2013-14 Date 12/02/2014

Certified that the measurements were taken by me on 15/6/22 and recorded of Pages 257073 to 257075 of measurement Book No. 2571/19-20 and that the work is satisfactorily executed.

HCG

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 15/6/22 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele.)
BBMP, Bangalore

Sub Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Bill= 19,17,048=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	IT 1% 19170=00
3)	" Balance	LWC 1% 19170=00
4)	Deduct Payment:	Sec.fee 1% 19170=00
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	Cess 1% 19170=00
		CBF = 1917=00
	b) Payments Now made cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	FSD 5% 95852=00
		Fine = 29900=00
5)	Balance being unpaid value of work done held in reserve.	declarations= 204349=00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Cheque= 1712699=00
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

HCG

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

Dated Signature of Contractor HCG

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

ವಿವರಿಕೆ B.I.F.T. Deductions Forfeited

ರೂ. 1914048 ಅಂತಿಮ ಬಿಲ್ಲು ಪಾವತಿ

ರೂ. 1712699=00 ನಿವ್ವಳ ಪಾವತಿಗಾಗಿ

ರೂ. 204349=00 ಮುಂಪಾವತಿಗೆ ಮುಂಜಿದೆ

Executive Engineer

ಲೆಕ್ಕ ಅಧಿಕ್ಷಕರು

ಕಾ.ಪಾ.ಇ.(ವಿ) ಯಲಹಂಕ ವಲಯ

Sl. No	Description	Unit
	Name Of Work:- Providing street light (MV/SV) and switch board in ward no 11 (Kuvempunagara vidyaranyapura sub division.)	
1	Supplying High pressure sodium vapour street ligh fitting die cast aluminium canopy with aluminum housing for control gear, finished stove enamel gray glassy white canopy interior with a pair of anodized aluminum reflectors with toughened flat glass, gasket lining for drip inseat resistance duly wired with porcrlain holder copper choke, igniter and HPF condenser including a sodium vapour lamp.250 Watts a)Group 'A' etc complete as per specifications and directions of engineer in charge of the work.	Cum
2	Supplying & fixing mm dia class A GI pipe bracket up to 2 mtrs long bent at suitable angle and fixing to this bracket 1x40/2x40 watts fluorescent tube street light fitting of all capacities to GI or CI or rall or RCC pole/ wall using suitable clamps, bolts, and nuts and wiring using suitable capacity wires complete b)Using 32mm dia G.I. pipe etc complete as per specifications and directions of engineer in charge of the work.	Cum
3	Supplying of LT UG cable having aluminium conductor PVC insulated, sheathed, galvanised, steel wire/steel tap armoured cable with PVC outer sheathing 1.1 KV class.d) 4 core 16 sqmm etc complete as per specifications and directions of engineer in charge of the work.	Cum
4	Labour charges for laying of 1.1KV class UG calbe when supplied agency in existing trench GI pipe/ stpnewre pip / on wall / on pole as required. On wall /Structure a) 6 sqmm to 16 sqmm etc complete as per specifications and directions of engineer in charge of the work.	Cum
5	Supplying tinned copper lugs and crimping and wiring to terminal point for wire of the following sizes f)16 sqmm etc complete as per specifications and directions of engineer in charge of the work.	Cum
6	Supplying and fixing Moulded Case Circuit Breaker (MCCB) over the existing wood/panel board using necessary screws, bolts, nuts and wiring complete. Protection of overload and short circuit with thermal Magnetic/ Microprocessed release and earth fault as per IS-13947(Icu=Ics)THREE POLE a)100Amps 25KA.2)Group B. etc complete as per specifications and directions of engineer in charge of the work.	Cum
7	Supply and installaion / Fixing / Provision for mounting of HRC Fuse/ MCB with suitable connector/ terminal for 3 Ph / 1 Ph connections with Loop-In & Loop-Out terminals for 10 SQmm/25 Sqmm 3.5 C Al/ Ar Cable and branch out 2.5 Sqmm 2 core Al/Cu PVC insulated cable, enclosed in a Thermoplastic, Polystyrene enclosure, which should be shock proof having internally Embedded Gasket with provision for cable entry through IP65 Thermoplastic, polyamide glands and / or grommets. a)200x200x98mm. etc complete as per specifications and directions of engineer in charge of the work.	Cum
8	Wiring for lighting/power circduit using one of PVC insulated 1100v grade multistarand Aluminium conductor single core cable in open or consealed system of wiring.I Group A Materials e) 10 Sqmm etc complete as per specifications and directions of engineer in charge of the work.	Cum
9	Supplying and fixing of Bakelite DP/socket/switch with/ with out neon indicator over existing wood board or flush mounting in plastic plates/nitches. I using Group 'A' Material a) 32 Amps flush/projected type DP switch etc complete as per specifications and directions of engineer in charge of the work.	Cum
10	Supplying and flush mounting teak wooden box without front plank, made of not less than 12 mm thick wood after due groove cutting necessery masonry patch work complete.b)12x9x3 (300x228x76mmx) etc complete as per specifications and directions of engineer in charge of the work.	Cum
	Total Rs	

Certificate: 1. Certefied that the Above Work has been carreid out satisfactorily

T & A. Bodd
Forfeb

Assistant Executive Engineer (Ele)
BBMP, Bangalore
Dt.....

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty	Cost	Qty	Rate	Amount	Qty	Cost	
		268	6088.50	1631718.00	268	1631718.00	
		268	678.15	181744.20	268	181744.20	
		90	148.50	13365.00	90	13365.00	
		98	17.82	1746.36	98	1746.36	
		95	13.86	1316.70	95	1316.70	
		18	3425.40	61657.20	18	61657.20	
		18	915.75	16483.50	18	16483.50	
		396	22.77	9016.92	396	9016.92	
		0	143.55	0.00	0	0.00	
		0	79.20	0.00	0	0.00	
				1917047.88		**1917047.88**	